Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works) SBR/No: 85/18-19

No. & Final Bill

Date 26-3-2019

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 008-18-000078

Schedule Docket No. Head of Account: P1771 Est.Cost: Rs.10.00 Lakhs D.R.NO.:

Name of Work : Providing and fixing Street name boards in Ward No 08, Kodigehalli

Name of Contractor and Full Address: Sri Bharath.S Beechagondanahalli, Santakalahalli (P) Kolar (T) (D)

Reference to Agreement No. BBMP/EE/BTP/WO/180/2018-19 Date: 11.12.2018

Certified that the measurements were taken by me on: **20.02.2019** and recorded of Pages **498001** to **498005** of measurement Book No. **4981/2018-19** and that work is satisfactorily executed.

Bharath S

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 20/2/19 /2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

1) Total value of work done or supplies made as per account within	Amount Total:	8.99693-00
2) Deduct amount to be held in reserve being.....Percent Rs.....	IT -	8997-00
3) " Balance	CWS -	8997-00
4) Deduct Payment:	CBF -	900-00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	CGST -	8033-00
b) Payments cost store or other material supplied.	SGST -	8033-00
Now made recovery of amount creditable to this /other work	Adj+	34960-00
Amount paid on this bill Cheque/Cash.	Cheque:	8.64733-00
5) Balance being unpaid value of work done held in reserve.	Total amount adjusted	
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.		

Contractor's Signature

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Bharath S

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

ನಿವ್ವಳ ಮೊಬಲಗು ರೂ 8,99693-00.

ಈ ಮುಂಚೆ ಮಾಡಿದೆ : ಇದರಲ್ಲಿ ರೂ 34960-00

ಮುಂಜೂರಾತಿ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು 8,64733-00

Rs: Eight Lakhs, Sixty four thousand Seven hundred Thirty three only

ಈ ಮುಂಚಿತರ ನೀಡಲಾಗಿದೆ

ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು

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Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	KSRB 2-2.1 : Earth work excavation for foundation of building water sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of colds complete as per specifications.(Page No.5, Item No. 2.3)	Cum
2	KSRRB M800-3. Direction and Place Identification Signs upto 0.9 sqm Size Board:- Manufacturing, supply and installation of retro- reflectorised cautionary, mandatory and informatory signboards made out of cube corner micro prismatic grade sheeting confirming to type XI standards of IRC :67:2012 specifications & fixed over 4 mm thick aluminium composite panel sheet having minimun 0.30 thick aluminium skin on both sides & fixed over a support frame of 25x25x3 mm MS angle and mounted on 75mm dia OR 75x75x6mm Mild steel angle of total height 2.70m with clear height of not less than 2.10 m from the ground level to the bottom of the sign board & 60 cm below ground level. The sign post should be painted with one coat of red oxide paint and white colour with brands of 30 cm height alternatively firmly fixed to the ground by means of foundation with M20 grade cement concrete of 45 cm x45 cm x 60 cm including cost & conveyance of all materials, equipment, machinery & labour with all leads and lifts, loading charges necessary for satisfactory completion of the work as directed by engineer in charge. 10 years warranty for retro reflective sheeting from the original sheeting manufacturer as per clause 6.9 in IRC 2012 & a certified copy of	Sqm
3	KSRB 15-18.1 : Applying red lead ready mix priming coat over new steel or other metal surface including preparing the surface after throughly cleaning oil, grease, dirt and other foreign matter, and scoured with wire brushes, fine steel wool, sand papers including cost of materials, labour, complete as per specifications.., (Page No.121, Item No,15.73 PWD SR 2016-17	Sqm
4	KSRRB M800-7. Painting:-Providing and applying two coats of ready mix paint of approved brand after through cleaning of surface to give an even shade complete as per specifications. MORTH Specification No. 803 - Painting on Steel Surface(Page no.184, item no.24.8.1)	Sqm
5	Painting New Letter and Figures of any Shade with synthetic enamel paint black or any other approved colour to give an even shade complete as per specifications. ("i) Hindi (Matras commas and the like not to be measured and paid for half letter shall be counted as half) " MORTH Specification No. 803 (Page no.184, item no.24.9) PWD SR 2016-17	Cm
6	Conveying the excavated debries and over burden earth etc., to a lead of 10.00 Km distance by using private vehicle this includes the cost of loading and unloading charges etc., complete	Cum
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	24.40	80	1952.00	24.40	1952.00
-	-	113.00	7800.0	881400.00	113.00	881400.00
-	-	148.93 150.55	26.0	3872 - 3914.30	148.93 150.55	3872 - 3914.30
-	-	148.93 150.55	60.0	8936 - 9033.00	148.93 150.55	8936 - 9033.00
-	-	1367.30	0.8	1093.84	1367.30	1093.84
-	-	24.40	100.0	2440.00	24.40	2440.00
				899833.14		899833.14

Rs. 8.99.693-00 Rs. 8.99.693-00

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.